

EN5579503

BILL CYCLE

INVOICE DATE
10/30/2016
INVOICE DUE DATE

201610

11/27/2016

GREAT AMERICAN MEDIA 1010 WISCONSIN AVENUE SUITE 800 Washington, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREAT AMERICAN MEDIA	AG20687	DSCC IE PROJECT 203074	P96697

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11872933	Philadelphia	TV	\$3,900.00	4	4

INVOICE NOTES

Gross Advertising Total \$3,900.00
Agency Commission (\$585.00)
Rep Commission (\$430.95)

Net Advertising Total \$2,884.05

Terms: Net 30 Days

Mail to: Comcast Spotlight

P.O. Box 415949

Boston, MA 02241-5949



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AFFIDAVIT

Product:

Comcast Order No: EN11872933

Market: Philadelphia

Estimate No: 4803

TIM Est No: 694455

Contract Type: Single

Campaign No:

AE Name: NCC - Meghan Hughes

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1595025	DSCCPA16105H GUT	PHILLY Interconnect/6500	ESP2, FRFM	2	\$1,950.00
NW1599546	DSCCPA16107H NO WARNING	PHILLY Interconnect/6500	ESP2, FRFM	2	\$1,950.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESP2	PHILLY Interconnect/6500	NW1595025	1	\$549.99
ESP2	PHILLY Interconnect/6500	NW1599546	1	\$550.01
FRFM	PHILLY Interconnect/6500	NW1595025	1	\$1,400.01
FRFM	PHILLY Interconnect/6500	NW1599546	1	\$1,399.99

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-29-16	ESP2	PHILLY Interconnect/6500	9:38PM	DSCCPA16107H NO WARNING	College Football	30	1	\$550.01	
10-29-16	FRFM	PHILLY Interconnect/6500	7:40PM	DSCCPA16105H GUT	Addams Family Values	30	3	\$1,400.01	
10-30-16	ESP2	PHILLY Interconnect/6500	10:24PM	DSCCPA16105H GUT	Arm Wrestling	30	1	\$549.99	
10-30-16	FRFM	PHILLY Interconnect/6500	8:52PM	DSCCPA16107H NO WARNING	Hocus Pocus	30	3	\$1,399.99	

Order# EN11872933 Total: \$3,900.00



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REMITTANCE

Please return this document with your payment

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Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: **OMC** Business Operations

@cable.comcast.com

Net Balance Due \$2,884.05

We accept checks, money orders, and all major credit cards.